

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

IT,E&C Department - Sanction of an amount of Rs.787/- to M/s Print Smart, Hyderabad towards supply of visiting cards of OSD working against the sanctioned post of AS(SKIMS) in, IT,E&C Department – Orders - Issued.

-----

**INFORMATION TECHNOLOGY,ELECTRONICS & COMMUNICATIONS (ADMN)  
DEPARTMENT**

**G.O.RT.No. 8**

**Dated: 03/02/2016.**  
**Read:**

Invoice & advance stamp receipt received from Print Smart,  
Hyderabad, Dated:18.01.2016.

\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.787/- (Rupees Seven hundred and Eighty Seven only) to M/s Print Smart, Hyderabad towards supply of Visiting cards (500) for the use of OSD working against the sanctioned post of AS(SKIMS) in, IT,E&C Department.

2. The amount sanctioned in para 1 above shall be debited to "3451 / Secretariat Economic Services, MH (090) – Secretariat, SH (22) – IT&C Department, 130 –Office Expenses, 132 – Other Office Expenses".

3. The Joint Director(Admin) & DDO, Information Technology, Electronics & Communications Department shall draw and credit the payment to the Bank Account through ECS in A/c No.914020016494903 Axis Bank, Ashoknagar Branch, Hyderabad, IFSC Code:UTIB0000370, MICR Code:500211010 in favour of M/s Print Smart, Hyderabad for the amount sanctioned in para 1 above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN**  
**SECRETARY TO GOVERNMENT**

To  
M/s Print Smart, OFFSET PRINTERS, #11-4-650, G-7, Ground Floor, Sovereign  
Shelters, Lakadikapool, Hyderabad, 500004.  
The Dy. PAO, Secretariat Branch, Telangana, Hyderabad.  
The Claims Section, IT,E&C Department, Govt. of Telangana.  
The Joint Director(Admin)&DDO, IT,E&C Department, Govt. of Telangana.

Copy to the OSD, IT,E&C Department for information.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**